



Montana Department of  
**ENVIRONMENTAL QUALITY**



Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • [www.deq.mt.gov](http://www.deq.mt.gov)

September 1, 2009

Mr. Stanley Christensen  
U.S. Environmental Protection Agency  
Region VIII  
1595 Wynkoop St  
Denver, CO 80802

RE: Libby Sitewide Superfund Assistance Agreement V-97841901-0

Dear Mr. Christensen:

We would like to request an additional \$690,704 from the Libby Sitewide Superfund Assistance Agreement V-97841901-0 incremental funding be released as soon as possible. Our records show that the amount available is \$1,913,000. These funds will allow for remedial design to commence this winter.

Sincerely,

Larry Scusa, MWCB FSS Section Supervisor  
Remediation Division

Sandra Olsen, Administrator  
Remediation Division

cc: Sandi Olsen, RD  
Larry Scusa, RD  
Karen Anthony, ES

Table 1B

**Libby Asbestos Site Wide  
Incremental Funding Request September 2009**

**A. PERSONNEL**

Title	Description	FTE	Hr. Rate	Hours	Cost	Total
Division Administrator	Administration	0.00	51.58	0	0	
Bureau Chief	Project oversight	0.00	38.25	0	0	
Superfund Manager	Project oversight	0.00	31.48	0	0	
Administrative Officer	Division/Program Support	0.00	23.99	0	0	
Fiscal Officer	Division Fiscal Support	0.00	23.99	0	0	
Attorney III	Legal review & assistance	0.00	41.46	0	0	
Env. Spec./Env. Eng.	Project mgmt/technical review	0.00	28.74	0	0	
Comm. Rel. Spec.	Community relations	0.00	21.45	0	0	
Admin. Aide	Typing, filing	0.00	13.49	0	0	
Doc. Clerk/Legal Assis.	Information mgmt/monitoring	0.00	21.87	0	0	
	<b>Total FTE</b>	0.00		0		
Personnel Cost					0	
Fringe Benefits @ 30%					0	
Personnel Sub-Total						

**B. TRAVEL**

Type				Cost	Total
Airfare/Transportation	trips	mile/trip			
In-State	24.00	700.00	0.550	9,240	
Out-of-State	6.00		1000.00	6,000	
Lodging/Per diem	days	meals	lodging		
In-State	68.00	23.00	74.90	6,657	
Out-of-State	27.00	28.00	55.00	2,241	
Travel Sub-Total					24,139

**C. EQUIPMENT**

\$0

**D. SUPPLIES**

\$0

**E. CONTRACTUAL**

Technical Assistance - Information Center support	140,000	
Technical Assistance - Site-wide RI/FS support	500,000	
Technical Assistance - TAPE	-	
Technical Assistance	-	
Technical Assistance	-	
Contractual Sub-Total		640,000

**F. CONSTRUCTION**

\$0

**G. OTHER**

Communication/Telephone/ Postage	-	
Rent	-	
Repairs/Maintenance	-	
Misc/Freight/Photo Processing	-	
Other Sub-Total		\$0

**H. TOTAL DIRECT CHARGES**

664,139

**I. INDIRECT CHARGES**

Personal Services (23.23%)	\$0
Other Direct Costs (4%)	26,566
<b>Total Indirect Costs</b>	<b>\$26,566</b>

Total Budget Requirement	690,704
Less Carryover	\$0
<b>Total Budget Requirement</b>	<b>\$690,704</b>